

To: Stephanie Vaughn/R2/USEPA/US@EPA; Sarah Flanagan/R2/USEPA/US@EPA[]
Cc: "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; Monsen, Dawn M." [dawn.monsen@klgates.com]
From: "Monsen, Dawn M."
Sent: Tue 7/24/2012 9:01:57 PM
Subject: LPRSA - RI/FS Invoices (1 of 3)
[de maximis, inc. INV# 121083 May 2012 RIFS.pdf](#)
[mab.consulting llc INV# 10545 June 2012.pdf](#)
[Moffatt Nichol INV# 60882 April '12 Trust.pdf](#)
[NW-#412016-v1-lprsa - 07 24 12 claim certificates.PDF](#)
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Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. de maximis Invoice #121083 for RI/FS Project Coordination services provided during May 2012 on the LPRSA (Project #3177). Project #3177B category includes de maximis labor and expenses to manage and maintain the CPG field facility and field equipment transferred to the CPG by EPA that was purchased with the Group's funds. Project #3177I category includes de maximis labor and expense to provide oversight and field support to the River Mile 10.9 delineation and additional characterization sampling requested by EPA;
2. mab.consulting LLC invoice no.: 10545 for June 2012 services;
3. Moffatt & Nichol invoice no.: 60882 covering April 2012 RI/FS modeling services chargeable to the Trust;
4. AECOM Environment invoice no.: 37236077 covering April 2012 Field Labor chargeable to the Trust;
5. AECOM Environment invoice no.: 37236079 covering April 2012 Office Labor chargeable to the Trust; and
6. Windward Environmental invoice no.: 0512 for May 2012 services (Windward labor and expenses only).

The AECOM Environment and Windward Environmental invoices will be forwarded in a separate email due to their size.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Dawn

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